

ITIN Application Instructions

Only use this information if ISL Tax has told you that you need to apply for an ITIN number. Email <u>isltax@uga.edu</u> with any questions.

ITIN Applications for Students – Option A

- 1. Complete Form W-7 through Sprintax.
- 2. File for both a federal and state extension and pay estimated tax due by April 15
- 3. Schedule an ITIN application appointment with an Immigration Advisor can be done through the student's Compass portal.
- 4. Request a certification of status letter during that meeting advisor will review SEVIS record, passport, I-94, DS-2019, I-20, and completed Form W-7.
- 5. Advisor will complete the letter and assist you with assembling a packet to mail to the IRS.
- 6. Mail your completed ITIN application request to the IRS at the appropriate address
- 7. WAIT until receiving your ITIN before filing federal and state returns.

ITIN Applications for Dependents - Option B

- 1. Complete Form W-7 manually for each dependent requesting an ITIN.
- 2. Make an appointment with a Certified Acceptance Agent.
- 3. Bring passport, visa, and any other immigration documents to the appointment.
- 4. Send completed Form W-7(s) and all certified immigration documents along with the student's federal and state returns, documents, and applicable payments by April 15.
- 5. If both student and dependents need ITINs: complete the above steps and send in along with tax forms, dependent(s) Form W-7s, and certified documents.

ITIN Applications for Students & Dependents – Option C

- 1. Student completes steps 1, 3, 4, & 5 from Option A.
- 2. Student completes steps 1 & 2 from Option B.
- 3. Student completes step 3 from Option B, including the student's own ITIN application.